



**Remit Address:**  
**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

# DUPLICATE INVOICE

Advertiser	POL/DSCC IE	Invoice #	959388-1
Product	Issue	Invoice Date	11/13/16
Estimate Number	5802	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Property	WTHI	Order #	959388
Account Executive	Katz Washington	Alt Order #	25340776
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	1x	-TWTF--				
				F	11/04/16	:30	6:49 AM	DSCCIN16105H	\$800.00	1	
2	WTHI	M-F 9a-10a	9a-10a		11/07/16 to 11/13/16	1x	MT-----				
				Tu	11/08/16	:30	6:20 AM	DSCCIN16105H	\$800.00	2	
3	WTHI	M-F 3p-4p	3p-4p		10/31/16 to 11/06/16	1x	-TWTF--				
				Th	11/03/16	:30	9:47 AM	DSCCIN16103H	\$400.00	1	
4	WTHI	News 10 at 6p	6p-630p		11/07/16 to 11/13/16	1x	MT-----				
				M	11/07/16	:30	9:56 AM	DSCCIN16105H	\$400.00	2	
5	WTHI	M-F 7p-730p	7p-730p		10/31/16 to 11/06/16	2x	-TWTF--				
				Tu	11/01/16	:30	3:54 PM	DSCCIN16103H	\$400.00	1	
6	WTHI	M-F 730p-8p	730p-8p		11/02/16	:30	3:42 PM	DSCCIN16103H	\$400.00		2
					10/31/16 to 11/06/16	1x	-TWTF--				
7	WTHI	CBS This Morning	7a-9a		11/04/16	:30	6:26 PM	DSCCIN16101H	\$2,500.00		1
					10/31/16 to 11/06/16	2x	-TWTF--				
8	WTHI	M-F 730p-8p	730p-8p		11/01/16	:30	7:12 PM	DSCCIN16103H	\$1,400.00		2
					11/04/16	:30	7:27 PM	DSCCIN16105H	\$1,400.00		1
9	WTHI	M-F 730p-8p	730p-8p		10/31/16 to 11/06/16	1x	-TWTF--				
				W	11/02/16	:30	7:57 PM	DSCCIN16103H	\$1,400.00		1
10	WTHI	CBS This Morning	7a-9a		10/31/16 to 11/06/16	1x	-TWTF--				
				W	11/02/16	:30	7:25 AM	DSCCIN16103H	\$500.00		1
					11/07/16 to 11/13/16	1x	MT-----				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	CBS This Morning	7a-9a								
	WTHI			M	11/07/16	:30	8:23 AM	DSCCIN16105H	\$500.00		2
8	WTHI	News 10 M-F	530a-6a								
					10/31/16 to 11/06/16	2x	-TWTF--				
	WTHI			Tu	11/01/16	:30	5:46 AM	DSCCIN16103H	\$600.00		2
	WTHI			W	11/02/16	:30	5:45 AM	DSCCIN16103H	\$600.00		1
9	WTHI	M-F 530p-6p	530p-6p								
					10/31/16 to 11/06/16	2x	-TWTF--				
	WTHI			Tu	11/01/16	:30	5:45 PM	DSCCIN16103H	\$700.00		1
	WTHI			W	11/02/16	:30	5:44 PM	DSCCIN16103H	\$700.00		2
10	WTHI	News 10 at 5p 5-530p	5-530p								
					10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			F	11/04/16	:30	5:15 PM	DSCCIN16101H	\$1,400.00		1

Aired Spots                      **17**

<u>Gross Total</u>	<b>\$14,900.00</b>	
<u>Agency Commission</u>	<b>\$2,235.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$12,665.00</b>	<b><u>Payment Terms 30 Days</u></b>

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